

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs. 17,177/- towards BSNL telephone charges for the months of September 2011 and October 2011 during the financial year 2011-12- Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.658

Dated: 22-11 -2011

Read the following:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 17,177/- (Rupees Seventeen thousand one hundred and seventy seven only) towards telephone charges for the months of September 2011 and October 2011 to the following telephones of Industries & Commerce Department during the financial year 2011-12.

Sl.No	Telephone No.	Bill Date	During	Working at	Amount Rs.
1	23454449	06.11.2011	01.10.2011 to 31.10.2011	Prl. Secretary & CIP (O)	656
2	23452985	05.11.2011	01.09.2011 to 31.10.2011	Prl. Secretary & CIP (F)	779
3	23551455	06.11.2011	01.10.2011 to 31.10.2011	Prl. Secretary & CIP (R)	1352
4	23450456	06.11.2011	1.10.2011 to 31.10.2011	Prl. Secy. (T&M) (O)	794
5	23450508	06.11.2011	1.10.2011 to 31.10.2011	Prl. Secy. (T&M) (F)	947
6	23356059	06.11.2011	1.10.2011 to 31.10.2011	Prl. Secy. (T&M) (R)	992
7	23450335	05.11.2011	01.09.2011 to 31.10.2011	Prl. Secretary & (FP) (O)	1369
8	23220550	06.11.2011	01.10.2011 to 31.10.2011	Prl. Secretary (FP) (F)	1536
9	23555811	06.11.2011	01.10.2011 to 31.10.2011	Broad band & Tele Prl. Secy. (FP) (R)	3825
10	23450721	06.11.2011	01.10.2011 to 31.10.2011	Jt. Secretary (O)	562
11	24020458	06.11.2011	01.10.2011 to 31.10.2011	Jt. Secretary (R)	757
12	23450544	05.11.2011	01.09.2011 to 31.10.2011	DS(N) (O)	955
13	23451949	05.11.2011	01.09.2011 to 31.10.2011	DS(SK) (O)	1682
14	23390361	06.11.2011	01.10.2011 to 31.10.2011	DS(SK) (R)	46
15	24150215	05.10.2011	01.08.2011 to 30.09.2011	DS(N) (R)	925
				<b>TOTAL</b>	<b>17177/-</b>

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2. The Amount sanctioned in para (1), shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the Deputy Pay & Accounts, Hyderabad, and credit the same into their Account No.500017007, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Deputy Pay & Accounts Officer  
Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,(WE)  
The A.O. (Cash) BSNL Hyderabad.  
Hyderabad.  
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER